

OCT19/12 10.29
*** WFTV-TV ***

REP. # _____ OFF. # 74 SALESMAN # _____

BUYER NAME BARB OBRZUT

SALES PRSN CH-- ANDREW KWELLER

ORDER # _____ CONTRACT # 6385839

	CLASS:	NATL.	LOCAL	REGIONAL
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PRDCT	<u>DEMINGS FOR CONGRESS</u>	<u>EST#3413</u>	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT22/12 OCT28/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT19/12 10.29

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST# = 3413
AGENCY PRODUCT CODE =

1	700A-900A	30	\$2,000.00	10/22	10/26	1	M-F	1
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PROGRAM : GOOD MORNING AMERICA

2	1200N-100F	30	\$850.00	10/22	10/26	10	M-F	10
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PROGRAM : NOON NEWS

3	400P-500P	30	\$800.00	10/22	10/26	10	M-F	10
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PROGRAM : DR OZ

4	500P-600P	30	\$2,250.00	10/22	10/26	4	M-F	4
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PROGRAM : NEWS

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5			600P-630P	30		\$3,000.00	10/22	10/26	4		M-F	4
PROGRAM : NEWS												
6			600P-630P	30		\$1,500.00	10/28	10/28	1		SUN	1
PROGRAM : NEWS												
7			700P-730P	30		\$3,000.00	10/22	10/26	5		M-F	5
PROGRAM : JEOPARDY												
8			700P-800P	30		\$850.00	10/27	10/27	2		SAT	2
PROGRAM : JEOPARDY/WHEEL												
9			1100P-1135P	30		\$2,000.00	10/22	10/28	3		M-SU	3
PROGRAM : NEWS												
10			1200M-100A	30		\$250.00	10/28	10/28	1		SUN	1
PROGRAM : CASTLE												
11			900P-1100P	30		\$6,000.00	10/22	10/22	1		MON	1
PROGRAM : PRESIDENTIAL DEBATE												
12			1100A-1200N	30		\$925.00	10/22	10/26	5		M-F	5
PROGRAM : THE VIEW												
13			730P-800P	30		\$3,000.00	10/22	10/26	3		M-F	3
PROGRAM : WHEEL OF FORTUNE												
14			1130P-1200M	30		\$475.00	10/28	10/28	1		SUN	1
PROGRAM : SPORTS NIGHT												
15			800P-900P	30		\$9,250.00	10/22	10/22	1		MON	1
PROGRAM : DANCING WITH THE STARS												

REP HEADLINE# 6385839
*** ORIGINAL REV#0 ***

REP: TEL# 312-228-6611 FAX# 312 329 2477
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
OCT19/12 10.29
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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OCT/12						93300.00						
CONTRACT TOTAL 93300.00												
TOTAL SPOTS 52												

COMPETITIVE INFORMATION NOT YET AVAILABLE.
SVC- NSI
DEMOS- RA35+*